



## STATE CONTROLLER'S OFFICE – BULLETIN 07-5-2016

Wisconsin Department of Administration – Division of Executive Budget and Finance

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### **Wisconsin Reconciliation Manual**

The initial draft of the [Wisconsin Reconciliation Manual](#) has been released.

### **18-02 FY 2016 Period 12 and 996 Updated to Include Screen Images**

The State Controller's Office has updated [Wisconsin Accounting Manual Section 18-02 FY 2016 Periods 12 and 996](#) to provide screen images for entering transactions into FY 2016. Please note that for most transactions, the Budget Reference field must be set to FY 2016.